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**FEDERAL BUREAU OF INVESTIGATION**
Electronic Communication**Title:** (U) Email Responses for Tower and Equipment
Damage Amounts**Date:** 05/08/2023**CC:** Franklin Dominick Mosca**From:** SAN ANTONIO
SA-CT-4**Contact:** Snow David Lee, 210-650-6046**Approved By:** SSA Doran Russell A**Drafted By:** Snow David Lee**Case ID #:** 2660-SA-3601855 (U//LES) Sean Aaron Smith;
Arson/Destruction of Cell Towers
Potentially Motivated by Anti-Government
Ideology**Synopsis:** (U) To document the monetary amount of damage to towers and provider equipment caused by the arsons.**Enclosure(s):** Enclosed are the following items:

1. (U) Email from Verizon and estimate spreadsheet
2. (U) Email from Verizon and estimate spreadsheet
3. (U) AT&T damage estimate
4. (U) T-Mobile Damage Estimate
5. (U) Crown Castle Damage Estimate

Details:

Writer submitted requests to cell phone tower companies and service providers to obtain monetary damage amounts sustained from the arsons in this case.

Of the responses received, the total monetary damage is approximately \$1,115,952.54.

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Re: 2660-SA-3601855, 05/08/2023

AT&T

Good afternoon. I was unable to find any damages for the Bandera address you provided. This may have been another carrier that was affected (i.e. Verizon, T-Mobile, etc.), but we do not have any sites that were affected near the 918 Bandera address.

As mentioned in our earlier conversation; I am providing you the list of our 5 sites, that were affected by Arson Q2 of 2022. The total, amount of maintenance expenses, we incurred to complete the repairs - **\$49,511.76**.

FA	USID	NAME	ADDRESS	CITY	AP Case #
10001213	59576	410 CALLAGHAN	4719 MANITOU	San Antonio	AP 2022-03-30-006773
10078398	9358	Slimwood	7750 OLDE VILLAGE	San Antonio	AP 2022-04-25-008901
10001314	59538	Lockhill	12955 HUEBNER	San Antonio	AP 2022-05-02-009473
14816249	202678	SXL07054F_13_R02_9Q	8821 Garden Brooke Dr	San Antonio	AP 2022-04-18-008344
10009506	59506	MAINLAND	8206 SAND PEBBLE	San Antonio	AP 2202-05-12-010449

As far as cost on loss of downtime, I have reached out to find a way to possibly quantify that in a dollar amount. I have yet to hear anything back, but when I do I will share that info.

Thanks again for reaching out and hopefully you folks can find a way to link the suspect to the above mentioned sites that were affected by arson. We worked primarily with Jesse Moncada with SAFD-Arson, so maybe he can provide more info that may be beneficial.

Good luck!

Thanks and V/r,

David D. Gilbert
STX Manager Operations
CNIO Central Region
18610 Blanco Road
San Antonio, TX 78258
+1 (817) 319-9669
dg2958@exo.att.com

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T-Mobile

5750 Ingram Rd

Morning Mr. Snow.

There was a service outage caused by this incident.

All call processing, including 911 services, provided by T-Mobile were severed by this incident.

33% service was restored in approx. 24 hours.

Due to a nesting raptor, the remaining 66% wasn't restored until 6/17/2022.

T-Mobile shows no record of filing an insurance claim for this event.

T-Mobile spent:

Parts = \$585.00

labor = \$13,170.00 (includes removal & cleanup of burned equipment, installation of new equipment)

Please let me know if there is any additional information you may need.

Thanks,

Bowen Pratka

1-512-554-1007

Ops. Mgr.

San Antonio, Tx

Crown Castle

David

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I do not have any cost for customer damages as they repair their own. I have included our loss management team on this email they may have additional information if needed.

1704 SW Loop 410- Crown BU 880043

SAPD21066016 4/10/2021 Crown Castle Tower

SAPD21085960 5/8/2021 Crown Castle Tower Customer Coax damages

1818 Hunt Ln- Crown BU 818882

SAPD21099730 5/24/2021 Crown Castle Tower Minor Damages

8982 Guilbeau Rd- Crown BU 840061

SAPD22026776 2/8/2022 Crown Castle Tower : Customer Damages??

5450 Babcock Rd- Crown BU 826299

SAPD21171180 8/31/2021 Crown Castle Tower : Complete replacement estimated 250K + total loss complete tower replacement

750 Olde Village Dr- Crown BU 843846

SAPD22084867 4/22/2022 Crown Castle Tower Fire damage repairs: \$11,179.00

10310 Potranco Rd- Crown BU 879970

SAPD22076342 4/12/2022 Crown Castle Tower : Customer Damages Crown fence repairs \$ 1000

4719 Manitou- Crown BU 839796

SAPD22055056 3/16/2022 Crown Castle Tower: Coax, Hybrid cable damages

1569 Bandera Rd- Crown BU 859003

SAPD22090530 4/30/2022 Crown Castle Tower

5330 Heath Road – Crown BU 841049 NO police report on this site, minimal damage
San Antonio Tx

Thank you

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Russel Johnston
Maintenance Process Lead
Texas, Oklahoma, New Mexico

C: 830-515-8319
O: 737-703-3751

Crown Castle
1701 Directors BLVD suite 700
Austin Tx 78744

Verizon

Verizon 5G Cell Tower Arson

Date	PD	Case	Location	Loss
9/17/2021	San Antonio Police Department	21184240	7142 Oaklawn Dr, San Antonio, TX	
5/27/2021	San Antonio Police Department	21100571	7142 Oaklawn Dr, San Antonio, TX	
8/16/2021	San Antonio Police Department	21160286	7142 Oaklawn Dr, San Antonio, TX	
10/8/2021	San Antonio Police Department	21200275	5343 Rogers Rd, San Antonio, TX	
9/9/2021	San Antonio Police Department	21178094	5343 Rogers Rd, San Antonio, TX	
12/28/2021	San Antonio Police Department	21257233	7900 Mockingbird Ln, San Antonio, TX	

Site	Amount
Oaklawn	4361.6
PO	280
PO	3641.64
PO	3641.64

world savings	6200
individual costs	1700
	2435.62
	2500
	5399.51

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813.61
5017.39
5266.36
5407.09
8508.45
2089.23
531.51
2381.5
3250
3450
2706.25
196.9
2074.66
4.37
5.12
38.67
1477.14
305.81
227.1
209.96
4276.9
73.3
40.23
475.5
475.5
475.5
475.5
475.5
475.5
475.5
189.44

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2868.16
3237.82
2240.8
1139.43
2499.59
1098.11
1343.83
11867.1
7459.05
189.44
5,568.27
5,568.27
435.02
198.77
104.36
4918.61
1235.18
4096.17
1820.71
242.46
7022.48
4631.06
12589.59
386.45
55.45
5714.11
5033.62
1584.78
155.92
77.97
1,122.18

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Title: (U) Email Responses for Tower and Equipment Damage Amounts
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283.49
985.14
5,953.45
400.97
384.72
81.16
121.74
986.79
986.79
1315.71
1315.71
405.81
81.16
121.74
121.74
60.88
81.16
986.79
986.79
6588.78
118.36
8247.18
23736.83
23736.83
397.89
4910.59
14731.76
22147.5
9793
9793
2987.87

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Title: (U) Email Responses for Tower and Equipment Damage Amounts
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3.73
9699.9
809.30
339.69
84.92
876.63
995.00
1,700.00
875
1250
5688.54
961.26
35
276.86
92.61
4,414.10
5.53
955.01
249.71
5199.35
13,546.28
27,091.68
3,121.33
3,121.33
3,121.33
5327.77
5327.77
5327.77
5327.77
5327.77
5327.77

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Title: (U) Email Responses for Tower and Equipment Damage Amounts
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4414.68
7949.61
10948.11
11124.41
21099.55
8373.65
14573.47
46173.44
5033.66
4275.33
4349.09
27468.39
8857.79
5,654.11
25269.22
424.67
500
3.68
16647.16
334.75
83.69
4076.86
8447.51
797.06
797.06
797.06
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Title: (U) Email Responses for Tower and Equipment Damage Amounts
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797.06
895.07
895.07

Eco Babbert - Small cell off World Sav.

individual costs

40
625
150
202.22
1223.63
860.36
4015.03
16289.56
1720.73
860.36
286.79
1223.62
2064.87
1223.62
108
1387.77
378.88
879.9
133.7
312.1
120
650
688.47
407.89
901.76
856.56

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450.11
390.18
325.22
238.75
1500.34
43.99
210.3
1710.35
9796.64
3518.13
92.01
1329.31
3171.73
838.94
6453.13
5166
8652.6

Mockingbird

individual costs

1675.37
10.24
170
170
150
150
633.26
396.2
3865.61
1136.63
252.79
959.01
363.72
615.9
491.02

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Title: (U) Email Responses for Tower and Equipment Damage Amounts
Re: 266O-SA-3601855, 05/08/2023

200.05
630.45
5933.73
5933.73

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